

# TAXINVOICE

Invoice No: 349  
Invoice Date: 2024-01-12  
Due Date: 2024-02-11

## Billed By

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	10	700.00	18	826.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
				Total Taxable Value	8700.00	
				Subtotal	10266.00	
				Discount	400	
				Total	9866.00	
				Amount Paid	0.00	
				Balance Due	Rs 9866.00	

## Terms and condition

Please make the payment by the due date.

